

LCPtracker Contract Delivery

2019 Construction Management Conference

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Special Provision

Labor Compliance pg. 1

Use in all projects

MICHIGAN
DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION
FOR
LABOR COMPLIANCE

CFS:AS

1 of 3

APPR:JJG:RJC:06-27-18
FHWA:APPR:06-28-18

a. Description. Ensure all levels of contracting (prime, sub, sub-sub, etc.) comply with all labor compliance requirements in this contract. The Contractor is responsible for subcontractors and lower tier subcontractor labor compliance. Job site poster requirements apply to state and federally funded projects. All Contractors must insert this special provision in each subcontract and further require its inclusion in lower tier subcontracts for federal prevailing wage projects.

b. Requirements.

1. Jobsite Posters. All jobsite posters and employment notices required by State and Federal regulations and the contract documents are to be posted on the jobsite in a conspicuous area prior to the commencement of work. Ensure jobsite postings are accessible at all times.

2. Federal Prevailing Wage Projects. The Davis-Bacon Related Acts apply to all Contractors, and subcontractors (all tiers) performing work on federally funded or assisted construction contracts where the total construction contract price is in excess of \$2,000. Contractors and subcontractors are required to comply with 29 Code of Federal Regulations Parts 1, 3, and 5.

The Contractor must advise subcontractors of the requirement to pay the prevailing wage rates prior to commencement of work and that all employees must cooperate during wage rate interviews.

A. Certified Payroll Submittal Requirements. Contractors (all tiers) must submit their certified payrolls to the prime Contractor. The submitted payrolls must accurately and completely include all information required on MDOT Form CP-347, Certified Payroll. The required weekly payroll information may be submitted on a contractor generated form but must contain all information required on Form CP-347. The first certified payroll is to be received by the Engineer within 3 weeks from the week ending in which work is performed. The 3 week period is to allow for the processing and review of the certified payrolls by the prime Contractor. The review must ensure the certified payroll is complete and contains all information required on Form CP-347. Form CP-347 is available on the MDOT forms webpage. Certified payroll information must meet the requirements of this special provision unless the contract requires payroll to be submitted through the prevailing wage and labor compliance (PWLC) system. Payroll submitted via the PWLC system must be entered into the system, certified, and approved by the prime Contractor to be considered received by the Department.

Labor compliance issues must be resolved within 60 calendar days of receiving the Departments first documented notice. The 60-day requirement may be extended based

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Labor Compliance

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Use in all projects

on documented mutual agreement between the Department and the Contractor.

(1) Fringe Benefit Statements. Contractors making payments or incurring cost to provide bona fide benefits must submit an hourly breakdown of fringe benefits paid each worker, or work classification where applicable, that must accompany the first certified payroll where fringe benefits are credited towards the prevailing wage. The Contractor must update these documents as necessary to ensure they are current throughout the working life of the contract. Failure to submit or maintain the required fringe benefit statement will constitute a payroll deficiency.

(2) Delinquent Payroll. Certified payrolls not submitted per subsection b.2.A of this special provision will be considered delinquent.

(3) Deficient Payroll. Certified payrolls that are found to be incomplete, inaccurate, or inconsistent with other project records are considered deficient.

(4) Non-compliance Damages. A Contractor found to be in non-compliance with the requirements of this special provision will be assessed non-compliance damages listed in Table 1, proportional to the value of their work on the contract (including subcontract, purchase order (P.O.) or invoice amount).

Table 1: Schedule of Non-Compliance Damages

Contract/Subcontract/P.O./Invoice Amount (a)	Non-compliance damages per calendar day
\$0 to 49,999	\$200
50,000 to 99,999	400
100,000 to 499,999	600
500,000 to 999,999	900
1,000,000 to 1,999,999	1,300
2,000,000 to 4,999,999	1,550
5,000,000 to 9,999,999	2,650
10,000,000 and above	3,000
Trucker	\$200

a. "Contract" amount if offending contractor is the prime contractor.
"Subcontract/P.O./Invoice" amount if offending contractor is a subcontractor/vendor.

B. Record Keeping. Maintain payrolls and basic records relating thereto (i.e. employee names, occupation, hours worked, W2, canceled checks, bank statements, etc.) by all levels of contractors during the course of work and retain for a 3-year period from the date of final estimate for all employees working on the site of work. Make these records available for inspection, copying, or transcription by the Department or its representative.

C. Short Duration Projects. The following modifications apply if the project is less than 75 calendar days in duration.

(1) Submittal Requirements. On short duration projects the first certified payroll is

Special Provision

Prevailing Wage Compliance System

Pg. 1

Use in all Federal-aid
trunkline projects.
Optional for LAP.

MICHIGAN
DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION
FOR
PREVAILING WAGE AND LABOR COMPLIANCE SYSTEM

CFS:AS

1 of 2

APPR:RJC:MB:06-28-18

FHWA:APPR:06-29-18

a. Description. This work consists of the required use of a prevailing wage and labor compliance (PWLC) system for all prevailing wage documentation as directed by the Engineer. Input all required certified payroll documentation into the PWLC system (LCPtracker) and update this documentation throughout the execution of the contract. Certified payroll information is to be submitted in the PWLC system per the time requirements in the 12SP-107G - Labor Compliance.

b. Contractor Responsibility. Coordinate all electronic document submittals including documentation supplied by other companies (e.g. subcontractors, suppliers, fabricators, etc.) as detailed in this special provision. All companies will directly submit their certified payroll information into the PWLC system.

c. General Requirements. Submit all certified payroll information as required in this special provision and the 12SP-107G - Labor Compliance. Provide employee zip codes as part of the certified payroll submission. This information will be redacted from any certified payroll reports to protect worker anonymity. Zip code information will be anonymized and used for federal, state, and legislative prevailing wage and labor reporting.

All data entry will be submitted through the following program and website:

Program: LCPtracker
Login Website: <http://www.lcptracker.net>
General Information website: www.lcptracker.com

A tutorial for this system can be found through the website provided.

d. Condition of Payment. Post all documents electronically into the PWLC system. Electronic posting and submittal of documents is a condition of payment for this contract. Documents submitted in any other manner, unless required otherwise in this special provision or directed by the Engineer, will not be accepted and will delay payment.

e. Digitally Encrypted Electronic Signatures. Ensure all documents that require signature authorizations are signed using a digitally encrypted electronic signature. Further information regarding how to obtain a digital signature can be found at the following website:

www.michigan.gov/mdot-esign

f. Contractor Preparation for Tracking Software:

1. Information about LCPtracker is available to the Contractor and other project companies (e.g. subcontractors, suppliers, etc.) at the following website:

Special Provision

Prevailing Wage Compliance System

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Use in all Federal-aid
trunkline projects.
Optional for LAP.

www.lcptracker.com.

2. Access to the PWLC system is provided at no cost to the Contractor. The project office will setup the project in LCPTracker and assign the Contractor. The Contractor will setup other project companies to submit certified payrolls and prevailing wage/labor compliance documents. Once setup in the system the Contractor and other project companies may access the software at the following website:

www.lcptracker.net

3. Use Internet Explorer to access the PWLC system. The Department has tested and will support Internet Explorer versions 8, 9, 10 and 11.

g. Document Format. The Engineer reserves the right to electronically reject documents that are deemed to be unsuitable. This may include documents submitted that are illegible or unreadable or contain inappropriate information. The submitting company must re-submit the corrected documents into the PWLC system. Failure to do so will be considered noncompliance and may delay progress payments.

h. Training. LCPTracker offers biweekly contractor training sessions, user support manuals, quick start guides, e-Training videos, and a software support staff available Monday thru Friday 8 am to 8 pm EST accessible through the online interface.

i. File/Document Retention. The electronic files submitted in the PWLC system are the official contract documents and must follow all Department document retention schedules.

j. Technical Issue Resolution. Upon discovery, the Contractor (designated subcontractors, suppliers, etc. must go through prime Contractor) must immediately contact the Engineer through documented correspondence concerning software issues.

k. Measurement and Payment. The work included in this special provision will not be paid for separately and is considered to be included in other items of work.

LCPtracker Local Agency Use

- Goal to include SP on all MDOT let projects FY:20
- If including after award:
 - Discuss use at the preconstruction meeting
 - Ideally not used on short duration projects
 - Involves multiple contractors to maximize benefit
- Intended to reduce but not eliminate prevailing wage oversight times
- Contract information sent to the resource email for project setup and assignment including job number and identification of prime approver.

Project Delivery

Guidance in Construction Manual:

Division 1 > Section 107 > LCPtracker Supplemental Information

Prevailing Wage Procedures

Contract Setup and Assignment – Contract setup in LCPtracker as well as the assignment of the prime contractor and prime approver is the responsibility of the engineer (or their designee such as the office technician). Contract setup includes but is not limited to the entry of project specific information, identification of a project specific contact, and assignment of the appropriate prevailing wage schedule(s). Individual contracts where consultants are performing payroll oversight must be setup by the engineer or their designee and then assigned to the consultant.


Wage Determination Entry – Entry and maintenance of wage decisions is the responsibility of the MDOT LCPtracker administrator. If at any time a project office becomes aware that a wage determination required for their project is not available, the MDOT LCPtracker administrator must be notified. Wage entry requests must allow at least 2 business days for the information to be input into LCPtracker.

Contract Administration – The day-to-day administration of the contract is the responsibility of the engineer or their designee. This will include approving fringe benefit statements, receiving, reviewing, and accepting certified payroll submissions, approving apprenticeship documents, establishing project specific apprenticeship/OJT classification(s), and closing completed contracts.


Support Email: MDOT-LCPtracker@michigan.gov


Forms Requirements


Prevailing Wage Forms


1952  – Certified Payroll Review Checklist: This form is not required when utilizing LCPtracker. The engineer will review the certified payrolls from the prime contractor and subcontractor(s) to ensure consistency with work performed. The background validation settings in the software are configured to:


- Disallow certification and submission of incomplete or inaccurate payroll information.
- Require submission of fringe benefit information prior to certifying a payroll.
- Require submission of Apprentice/On the Job Training (OJT) documentation prior to certifying payrolls on which Apprentices/OJTs are included.
- Verify that wages paid meet or exceed required wages based on classification selected.

1954  – Certified Payroll Status Log: This form is required and will be stored in the project specific construction folder of ProjectWise under 400 – Internal Use Only.

1955  – Contractor's Certified Payroll: This form is not required when utilizing LCPtracker. The intent of MDOT form 1955 is to accompany the prime contractor's submittals of subcontractors certified payrolls to the engineer verifying that certified payrolls are complete as required by the prevailing wage oversight procedures located in the MDOT Construction Manual (Division 1 Section 107). The background validation settings in the software are configured to disallow certification of incomplete certified payroll. The prime approver functionality within LCPtracker will take the place of this form.

1967  – Jobsite Poster Inspection Checklist: This form is required and will be stored in the project specific construction folder of ProjectWise under 400 – Internal Use Only.

1156-T1  – Wage Rate Interview Sheet Tier 1: This form is required and will be stored in the project specific folder of ProjectWise under 400 – Internal Use Only.

CP-347  – Certified Payroll: Weekly certified payrolls covering the contractor's and subcontractor's workforce must be submitted via LCPtracker. The submitted payrolls must set out accurately all information required by MDOT form CP-347 with the exception of total hours worked on all projects. Total hours for all projects will not be required as LCPtracker will identify if/when a worker has been shown on a payroll in excess of 40 hours in a week, and certification will not occur without paying a premium rate of pay.

System Login

Sign into LCPtracker

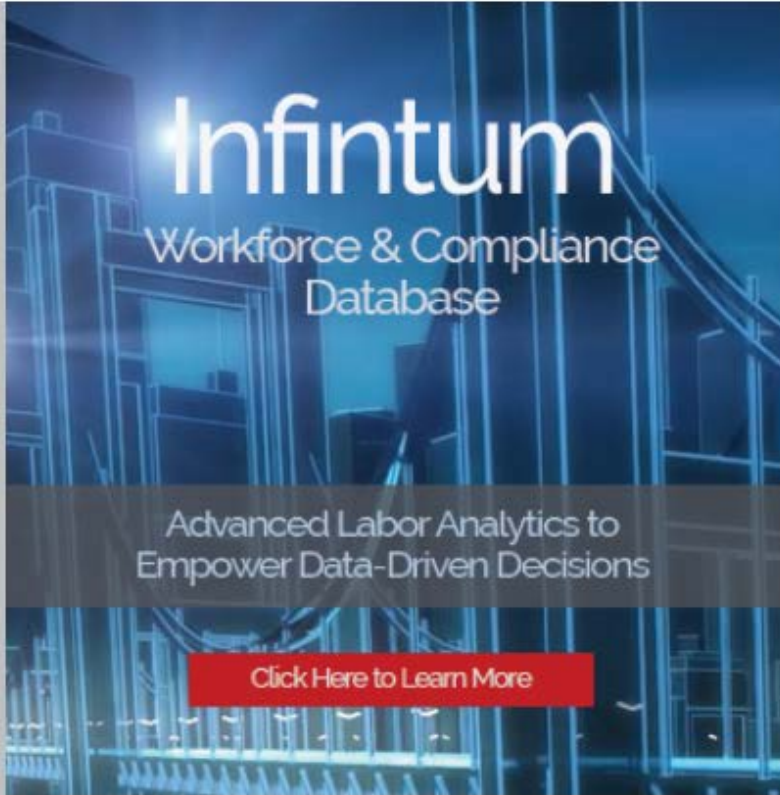
For Electronic Submission and Management of Certified Payroll Reports

Username

Password

SIGN IN

[Forgot Password?](#)



Infintum
Workforce & Compliance
Database

Advanced Labor Analytics to
Empower Data-Driven Decisions

[Click Here to Learn More](#)

www.lcptracker.net

LCPTracker Training Resources



Contract Compliance

User Portal

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MDOT - MICHIGAN DEPT. OF TRANSPORTATION

Projects

Certifications

Violations

Reports

Admin

eDocuments

Set Up

10 Admin Notices

[Sign up for No Charge Web Based Training](#)

[Book Now](#)

Open Projects

<u>Project Code</u>	<u>Project Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Bid Ad Date</u>
00000-000000	Test Project			
03023-123259	123259 - M89 Kalamazoo to 12th St., Otsego	05/23/2016	07/09/2016	01/13/2016
03034-114152	114152 - I-196 and US-131 northbound and southbound over Old Allegan Rd	11/05/2015	10/14/2016	09/04/2015
08012-126873	126873 M-43 from east of Usborne Road to west of M-66	06/13/2016		02/05/2016
08031-106681	106681 M-37 from Groat Road north to M-79		11/15/2016	09/02/2016
09034-122868	122868 - Design Build Project; Bridge Replacement US10	03/16/2015	05/27/2016	12/17/2014
09101-118329	118329 - US-10 Under 9 Mile Road	05/14/2015	09/20/2017	04/03/2015
11015-88117	88117 - I-94 from Red Arrow Highway (Exit 16) to northeast of Puetz Road	02/01/2016	06/09/2017	12/04/2015
12034-129646	129646 - I-69 Exit 16 ramps A, B, C & D	08/10/2016	09/23/2016	07/22/2016
13016-M51666	M51666 - On I-94, M-60 & M-311.	06/13/2016	07/15/2016	05/06/2016

Page 1 2 3 4 5 6 7 8 9 10

After MDOT sets up Local's account they'll be able to access training materials

All project's local has in LCP will be visible on this screen. Projects not on this screen are not assigned or not in LCP.

Certifications Tab

Various filters

Shows payroll

Once payroll is reviewed it must be accepted

Additional Info

The screenshot shows the MDOT Michigan Department of Transportation website. At the top, there is a navigation bar with buttons for Contract Compliance, User Portal, Training Materials, Support, Logout, Live Chat, and Co-Browse. Below this is a secondary navigation bar with tabs for Projects, Certifications (selected), Violations, Reports, Admin, eDocuments, and Set Up. The main content area is titled 'Certifications' and contains several filter sections. The first section includes dropdown menus for Department (All Departments), Project (Test Project), Contractor (All Contractors), and Sub To | Contract ID (All Assignments), along with an 'Include Closed' checkbox and a 'Load Data' button. The second section includes 'From Date' and 'To Date' input fields with calendar icons, 'Process Status' (All Process Statuses), and 'Accept Status' (All Accept Statuses) dropdown menus, with 'Select All' and 'Accept Selected' buttons. A green message states 'There are 1 certification records found for the above selection.' Below this is a table with columns: Delete, Contractor, Project, Sub To, Contract ID, Week End, Payroll No, Performing?, Submitted, View CPR, Prime Approval, Approved, Process Status, Select, Accept Status, Accepted, Final, and View Details. The table contains one record for 'Test Contractor' with a 'Submitted' status of 'Submitted' and a 'Final' status of 'No'. A 'Page 1' indicator is at the bottom left.

MDOT Michigan Department of Transportation

Contract Compliance User Portal Training Materials Support Logout Live Chat Co-Browse

MDOT - MICHIGAN DEPT. OF TRANSPORTATION

Projects Certifications Violations Reports Admin eDocuments Set Up

Certifications

Department All Departments

Project Test Project

Include Closed

Contractor All Contractors

Sub To | Contract ID All Assignments

Load Data

From Date To Date Process Status All Process Statuses Accept Status All Accept Statuses Select All Accept Selected

There are 1 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Prime Approval	Approved	Process Status	Select	Accept Status	Accepted	Final	View Details
Delete	Test Contractor	Test Project			10/8/2016	1	YES	10/6/2016	PDF	Approved	9/10/2018	Certified	<input type="checkbox"/>	Submitted		No	Details

Page 1

Payroll Details

Previous Payroll Submissions

CPR Certification Status Details

Project Code 00000-000000
Project Name Test Project
Contractor Test Contractor
Contract ID
Sub To

Week End Date [View Project Wage Datasheet](#)
Process Status Payroll Number
Accept Status Performing YES
Person Submitting Adam Strong Final
Employees Interviewed This Week

Contractor Notes

Confidential Admin Comments

Hide Closed Notices

Administrator Notices

Notice Type	Notice Title	Notice Date	Status	Created By	Action
PERMIT EDIT NOTICE	Permit Edit Notice	2/13/2019	CERTIFIED	strongadam86@gmail.com	Edit Close Resend To Case

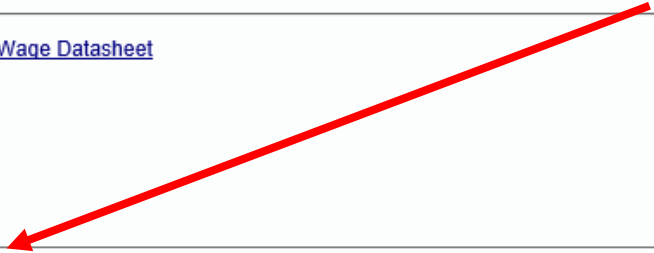
Certification Details

Submitted Date	Status	View CPR
2/13/2019	Certified	<input type="button" value="View"/>
10/6/2016	Superseded	<input type="button" value="View"/>

Payroll Record Details

Payroll Record Count	Employee	Jurisdiction	Craft	Classification	Recert Action	Recert Code	Status	Audited	
1	BRYANT, KOBE	MDOT - Federal Wages	ENGI0324-006	Power Equipment Operators (Airport, Bridge & Highway Construction) - Area 2: Group 5	<input type="button" value="Edit Record"/>	1	Certified		<input type="button" value="Audit"/> <input type="button" value="Vi"/>
Total Payroll Records: 1	Total Employees: 1								

Revision requires contractor comment



Payroll must always be revised not removed and replaced



Viewing Payroll

Project Code / Contract # / FIN: 00000-000000

October 06, 2016

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WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Test Contractor Prime Prime		CONTRACTOR'S LICENSE No. 5177197344 SPECIALTY LICENSE No.		ADDRESS : 8885 Ricks Rd , Lansing, MI 48909 PHONE: 5177197344 EMAIL: strongadam86@gmail.com		PROJECT LOCATION/ CODE / NAME : Statewide / 00000-000000 / Test Project																		
PAYROLL No. 1		FOR WEEK ENDING: 10/08/2016 SUBMITTED ON: October 06, 2016		MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :																
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS												
BRYANT, KOBE Emp Id: 1212 XXX-XX-1212 AFRICAN AMERICAN Male		ENGI0324-006 / Power Equipment Operators (Airport, Bridge & Highway Construction) - Area 2: Group 5 / Type: Highway Statewide WD: MI160001		10/2/16	10/3/16	10/4/16	10/5/16	10/6/16	10/7/16	10/8/16	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
				S	M	T	W	TH	F	S	10.00	23.90	239.00	467.50	6.78	28.99	0.00	19.87	0.00	0.00	0.00	55.64	See Notes	
				S					10.00		10.00	35.85			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				O								0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411.85	
				D								0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								Total Hours All Projects	Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	Payroll Payment Date				
								10.00	22.85	228.50	46.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10/14/16			

All or Part of Fringes Paid to Employee: YES
Vacation, Holiday and Dues in Gross Pay: NO
Voluntary Contributions in Gross Pay: NO

NOTES:Paycheck Number: Direct Deposit

TOTAL STANDARD HOURS :	10.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	10.00
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Things to look for:

- Classification and location correct?
- Number of hours and employees look appropriate?
- Fringes match fringe benefit statement?

Prevailing Wage Documents



Contract Compliance

User Portal

Training Materials

Support

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Live Chat

MDOT - MICHIGAN DEPT. OF TRANSPORTATION

Projects

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eDocuments Main Menu

Upload Documents

Download Document Templates

View Documents

The eDocuments tab allows you to view all documents that have been submitted on your project

* Req'd: N = "No", Y = "Yes - Must be Uploaded before Final CPR Submission", R = "Required before CPR can be submitted". ** Access: U = "Upload", V = "View"

Document Types For Upload

Document Name	Req'd *	Expire Freq (month)	Access **	Document Description
Apprenticeship Documents	N	0	V	Apprenticeship documentation must be submitted prior to the certification of any payroll where an apprentice is present. Contractors employing apprentices must also identify apprentice craft and level.
Authorization Letter	N	0	V	This authorization letter gives a third party permission to act on the behalf of a principle or company owner when signing and submitting certified payrolls
Fringe Benefit Statement	R	0	V	Contractors paying fringe benefits as cash must upload fringe benefit statement stating that fringe benefits are paid as cash.
Owner Operator Trucking Log	N	0	V	
Prevailing Wage Calculations	N	0	V	Calculations to show how weighted average overtime was determined.
Proof of Payment	N	0	V	Proof of payment will be in the form of cancelled checks or other form of acceptable proof as requested by the engineer or their representative.
Total Hours All Projects	N	0	V	
Union Agreements	N	0	V	Unon Agreements for wages and benefits

Prevailing Wage Documents

Various filters

Projects Certifications Violations Reports Admin eDocuments Set Up

View Documents

Department All Departments

Project Test Project

Include Closed Projects

Contractor Test Contractor

Sub To | Contract ID All Assignments

Document Type Fringe Benefit Statement

Status All Statuses

Document Date Filter Submitted Date Filter Employee Name

Start Date Start Date

End Date End Date

All Employees

Load Data

Displaying 1 uploaded documents

Project	Document Type	Document Date	Contractor	Sub To Contract ID	Submitted	Description	Status	Employee Name	Week End Date	View Details	View Document	Delete
Test Project	Fringe Benefit Statement	10/08/2016	Test Contractor	Prime	10/06/2016					Details	View	Delete

Page 1

Helpful with apprentices

Documents must be viewed and accepted

Prevailing Wage Documents

Projects Certifications Violations Reports Admin eDocuments Set Up

Record Review — All data on this form is for this project only

Project: Test__Road Rehabilitation from I-74 North to Detroit

Week End Date:

Contractor: Test Contractor

Contractor Id: 5177197344

Document Type: Fringe Benefit Statement

Uploaded: 8/11/2015

Document Date: 8/8/2015

Expire Date: 1/1/2100

Employee Name:

Accept / Reject:

Case Number:

Description (50 characters max):

Contractor Notes

Administrator Notices

[Add Admin Notice](#)

Confidential Administrator Notes

[Add Confidential Admin Note](#)

Cancel Save

Apprentices & Trainees

- eDocument type “Apprenticeship Documents” allowed to be submitted to all contracts.
- Once one office technician has approved the document all other copies will show as approved.
- Apprentices certs are valid for 90 days from issue date.
- Enhanced eDocument search function by employee name.
- Same approval process for OJT but their approval is based on construction season.
- Three step process including approving the document, approving the apprentice and providing a classification.

Admin > add/edit employees

Apprentices

Select Employee To Edit

Filter Employee Selection

Select a Project

-- All Projects --

Select a Contractor

Test Contractor

Select a City

-- All Cities --

-- Or --

Select a ZIP Code

-- All ZIP Codes --

Last Name - Full or Partial (optional)

Show Unapproved Apprentices and Expired Approvals

Show Apprentices

Load Employees

Select an Employee

Select an employee to e... Help

Add / Edit Employee Information

Demographic Classifications

HUD Section 3 Information

Apprentice Information

Apprentice ID

Apprentice Rate Percentage

Apprentice Period/Level

Apprentice/Training Program

Apprentice Approval

Apprentice Approved Date

Approval Expire Date

Apprentice Registration Date

Apprentice Approved B

Expire date = 90 days from date issued on cert (apprentice)

Only select contractor

Select load employees

Locate employee

OJT expire at end of the year

Apprentices

Projects Certifications Violations Reports Admin eDocuments Set Up

Edit Project Wage Data

Project
Test_Road Rehabilitation from I-74 North to Detroit

Craft

Items Per Page
200

Delete Selected Add Classification

260 Records
Page 1 2

<input type="checkbox"/>	Jurisdiction	Location	General Decision	Type	Craft	Classification	Basic Rate	Fringes	Total Rate	Overtime Total	Doubletime Total	Standard Hours	Issue Date	Expire Date	
<input type="checkbox"/>	MDOT - Federal Wages	Statewide	MI170075	Heavy	BOIL0169-003	Boilermaker	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	8.00	04/21/2017	01/01/2100	Copy Edit Delete
<input type="checkbox"/>	MDOT - Federal Wages	Statewide	MI160001	Highway	CARP0004-004	Carpenter (Piledriver)	\$26.330	\$19.180	\$45.510	\$58.670	\$71.840	8.00	10/14/2016	01/01/2100	Copy Edit Delete
<input type="checkbox"/>	MDOT - Federal Wages	Statewide	MI160001	Highway	CARP0004-005	Carpenter (Piledriver)	\$29.470	\$25.940	\$55.410	\$70.140	\$84.880	8.00	10/14/2016	01/01/2100	Copy Edit Delete

Set Up > Prevailing Wage Setup > Add/Edit Project Wage Data

Apprentices

Must say
apprentice

Reduce basic
rate & carry
math through

*Contractor's program may
reduce fringe contributions
also

Edit Classification

Wage Decision

Jurisdiction * MDOT - Federal Wa... Location * Statewide Construction Type * Highway

General Decision * MI160001 Modification * 11

Publication Date * 10/14/2016 Issue Date * 10/14/2016 Expire Date * 1/1/2100

Craft / Classification Details

Craft * CARP0004-004

Classification * Carpenter (Piledriver) Apprentice 60%

Standard Hours Day 8.00

Basic Rate	Fringes	Total Hourly Rate	Training
26.330	19.180	45.510	0.000

Total Overtime Rate 58.670

Total Doubletime Rate

Cancel Save

Project Closeout

Projects Certifications Violations Reports Admin eDocuments Set Up

Add/Edit Project

To add a new project enter information and save. To edit an existing project, select it from the list first.

Filter Project Selection

Test__ Road Rehabilitation from I-74 North to Detroit

Project Name *
Test__ Road Rehabilitation from I-74 North to Detroit

Project Code * AB-1234

Status **Active** ▼

Federal-aid Project ID

Department * Default Department ▼

Group

Project Description / Scope of Work

Recovery Act Project
 Require DUNS Number
 Require Work Orders
 1391/1392 Project?

DIR ProjectID/Local Registration #

Percentage of funds attributable to ARRA

Narrative Description of Jobs Created or Saved

Project Control ID

Budget * 1.00

% Complete 0.00

Revised Contract Amount 0.00

General Wage Decision MI130001 Highway Mod 1

New Hire Days

Forecasted/Projected H

Address 1

Address 2

City

State MI - MICHIGAN ▼

Zip Code

Jurisdictions * MDOT - Federal Wages ▼

Locations * 2 of 7 selected ▼

HUD Section

Dates

Prevailing Wage Lock-in Date * 1/1/2014

Estimated Completion Date

Bid Advertisement Date

Estimated Start Date

Pre Bid Date

Notice to Proceed Date

Pre Construction Date

Pre Job Date

Award Date

Set up > Add/Edit Projects



Questions?

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